



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Legal Staff - M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Michael D. Smith

October 8, 2007
Invoice No. 308618

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30368USP
[REDACTED]
Type: UTL
Serial: [REDACTED]
File Date: 02/08/2006
Client Ref 1: DP313325/DP307433CIP

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|--------------------------------------|----------|-------------------|--------|-------------|-------------------|
| 08/06/07 | GJO | Prepare Amendment | 255.00 | 4.00 | 1,020.00 |
| Total Professional Services | | | | 4.00 | \$1,020.00 |
| Total Amount Due This Invoice | | | | | \$1,020.00 |



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October 8, 2007
Invoice No. 308619

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30396US

~~Drowsy Driver Re-Examination Response~~
Type: UTL

Client Ref 1: DP-315945

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|--------------------------------------|----------|---------------------|--------|-------------|-----------------|
| 08/03/07 | GJO | Prepare Application | 255.00 | 2.00 | 510.00 |
| 08/10/07 | GJO | Prepare Application | 255.00 | 1.50 | 382.50 |
| Total Professional Services | | | | | 892.50 |
| Adjustment | | | | | (892.50) |
| Total Professional Services | | | | 3.50 | \$0.00 |
| Total Amount Due This Invoice | | | | | \$0.00 |



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October 8, 2007
Invoice No. 308514

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30398US

~~Delphi Technologies Inc. V. E.S. Automotive~~
Type: UTL
Client Ref 1: DP-316370

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|------------------------------------|----------|---|--------|-------|--------------------|
| 08/09/07 | KJM | Review application | 330.00 | 0.20 | 66.00 |
| 08/09/07 | MLH | Revise application to include new figures | 230.00 | 1.20 | 276.00 |
| 08/13/07 | KJM | Review application | 330.00 | 1.00 | 330.00 |
| 08/13/07 | MLH | Prepare Application | 230.00 | 0.70 | 161.00 |
| 08/14/07 | MLH | Prepare Application | 230.00 | 0.70 | 161.00 |
| 08/20/07 | KJM | Review application | 330.00 | 0.30 | 99.00 |
| 08/20/07 | MLH | Draft application | 230.00 | 2.40 | 552.00 |
| 08/21/07 | MLH | Prepare Application | 230.00 | 0.80 | 184.00 |
| Total Professional Services | | | | | 1,829.00 |
| Adjustment | | | | | (1,829.00) |
| Total Professional Services | | | | | 7.30 \$0.00 |

Disbursements

| | |
|---|-----------------|
| Government Fee for Filing Provisional Application | 100.00 |
| Total Disbursements | \$100.00 |

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October 8, 2007

Invoice No. 308514

CLIENT Delphi Technologies Inc.

Total Amount Due This Invoice

\$100.00



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October 8, 2007
Invoice No. 308620

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30402US

~~Electric Power Steering Based Control Determination for Electric Power Steering~~
Type: UTL
Client Ref 1: DP--316264

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|--------------------------------------|----------|---------------------|--------|-------------|-----------------|
| 08/01/07 | JFB | Prepare Application | 250.00 | 1.00 | 250.00 |
| 08/02/07 | JFB | Prepare Application | 250.00 | 1.00 | 250.00 |
| 08/06/07 | JFB | Prepare Application | 250.00 | 1.40 | 350.00 |
| Total Professional Services | | | | 3.40 | \$850.00 |
| Total Amount Due This Invoice | | | | | \$850.00 |



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Chuck Veenstra

October 8, 2007
Invoice No. 308622

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40089US

~~Reduced Cost Hourly Design~~

Type: UTL

Serial: 00911864

File Date: 08/10/2004

Client Ref 1: DP-311864

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|--------------------------------------|----------|-------------------|--------|-------------|-------------------|
| 08/22/07 | CCB | Prepare Amendment | 320.00 | 0.80 | 256.00 |
| 08/22/07 | NBT | Prepare Amendment | 185.00 | 5.00 | 925.00 |
| Total Professional Services | | | | | 1,181.00 |
| Adjustment | | | | | (1,181.00) |
| Total Professional Services | | | | 5.80 | \$0.00 |
| Total Amount Due This Invoice | | | | | \$0.00 |



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October 8, 2007
Invoice No. 308623

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40121US

[REDACTED]
Proximity Sensor

Type: UTL
Serial: 11/265064
File Date: 11/02/2005
Client Ref 1: DP-313225

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|------------------------------------|----------|----------------------------|--------|-------------|-----------------|
| 08/02/07 | CCB | Prepare petition to revive | 320.00 | 0.30 | 96.00 |
| 08/03/07 | CCB | Prepare petition to revive | 320.00 | 0.50 | 160.00 |
| 08/06/07 | CCB | Prepare petition to revive | 320.00 | 0.50 | 160.00 |
| 08/07/07 | CCB | Prepare petition | 320.00 | 0.30 | 96.00 |
| 08/08/07 | CCB | Prepare petition to revive | 320.00 | 1.00 | 320.00 |
| Total Professional Services | | | | 2.60 | \$832.00 |

Disbursements

| | |
|--|-------------------|
| Government Fee for Filing Petition to revive | 1,500.00 |
| Photocopies | 5.60 |
| Postage | 1.48 |
| Total Disbursements | \$1,507.08 |

Total Amount Due This Invoice **\$2,339.08**



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October 8, 2007
Invoice No. 308662

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40129US4
[REDACTED]
Client Ref 1: DP-313710

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|----------|----------|---------------------|--------|-------|----------|
| 08/03/07 | CCB | Prepare Application | 320.00 | 0.50 | 160.00 |
| 08/07/07 | CCB | Prepare Application | 320.00 | 2.00 | 640.00 |
| 08/09/07 | CCB | Prepare Application | 320.00 | 3.00 | 960.00 |
| 08/10/07 | CCB | Prepare Application | 320.00 | 1.50 | 480.00 |
| 08/12/07 | CCB | Prepare Application | 320.00 | 8.00 | 2,560.00 |
| 08/14/07 | CCB | Prepare Application | 320.00 | 1.00 | 320.00 |

Total Professional Services **5,120.00**

Adjustment **(2,769.50)**

Total Professional Services **16.00** **\$2,350.50**

Disbursements

Photocopies 12.40

Postage 4.60

Total Disbursements **\$17.00**

Total Amount Due This Invoice **\$2,367.50**



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October 8, 2007
Invoice No. 308664

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40129WOP

~~Real Ball Buckle for use With Prentissone~~
Client Ref 1: DP-313710

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|------------------------------------|----------|-------------------------|--------|-------------|-------------------|
| 08/13/07 | CCB | Prepare PCT application | 320.00 | 1.00 | 320.00 |
| 08/13/07 | CCB | Prepare Application | 320.00 | 2.00 | 640.00 |
| 08/14/07 | CCB | Prepare PCT application | 320.00 | 1.00 | 320.00 |
| Total Professional Services | | | | 4.00 | \$1,280.00 |

Disbursements

| | |
|---|-------------------|
| Government Fee for Filing Transmittal Fee | 300.00 |
| Government Fee for Filing PCT Search | 300.00 |
| Government Fee for Filing International | 1,008.00 |
| Government Fee for Filing Additional Pages | 336.00 |
| Government Fee for Filing Priority Document | 20.00 |
| Photocopies | 12.80 |
| Total Disbursements | \$1,976.80 |

Total Amount Due This Invoice **\$3,256.80**



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October 8, 2007
Invoice No. 308625

For Legal Services Rendered through 08/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40168KR

Client Device for Seatbelt Retractor
Client Ref 1: DP-315148

Professional Services

| Date | Initials | Services | Rate | Hours | Amount |
|------------------------------------|----------|----------------------------|--------|-------------|-----------------|
| 08/13/07 | CCB | Prepare Korean application | 320.00 | 0.50 | 160.00 |
| 08/13/07 | CCB | Prepare Application | 320.00 | 1.00 | 320.00 |
| Total Professional Services | | | | 1.50 | \$480.00 |

Disbursements

| | |
|--------------------------------------|-----------------|
| Postage | 5.40 |
| Total Disbursements | \$5.40 |
| Total Amount Due This Invoice | \$485.40 |